1st & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(FOR OTHER WORKS)

Est Cost: 502.03 Lakhs

Head of Account: P-1878
Job Number: 002-21-000039
Sub-division:- Yelahanka

Division:- Yelahanka
Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....
Scheduled Docket No.....

Name of work :- "Consultancy Service for Preparation of Detailed Project Report (D.P.R) for the work of Under P-1878 Grant in Yelahanka Division Yelahanka Zone 1) Development of Roads and Drains at Venkatala, Kenchenahalli, Nagenahalli, Harohalli Village and Drilling of Borewells and Providing Pipe line at SC/ST areas in Ward No.01 & 02 of Yelahanka Division (Package No-08)"

Name of Contractor and full Address :- M/S Civil Prime Consultant and Engineers

Reference to Work order No :- EE/(YNK.D)/W.O/Quotation/183/2020-21 Dated:- 18/12/2020

Certified that the measurement were taken by me on 28/05/2021 and recorded as Pages. 140662 to 140662 of measurement Book No. **1407/11-12** and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were checked by me on 28/05/2021 and found correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to the site of the work and the contractor has not previously received any advance on this security. These Materials are of an Imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1	Total value of work done or supplies made as per account with in	
2	Deduct amount to be held in reserve being.....percent Rs.....	
3	" Balance	
4	Deduct Payments	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	
	b)Amount adjusted towards cash advance recovery of Payments cost of store or other materials supplied. Now made recovery of amount creditable to this/other work amount paid on the bill Cheque/Cash	
5	Balance being unpaid value of work done held in reverse	
6	Deduct cash advance made on the Office Cash Book Voucher.No..... Dated.....less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractor's Signature

Received Rs.....(in words).....by cash and by .....

adjustment of Payment as per memorandum.

for use in the officer)
Witness:

Dated.....

Signature of Contractor

Stamp

aid by me by Cheque No.....Dated.....
ash Rs.....Dated.....

Executive Engineer

Initials of officer making payment

NAME OF WORK : "Consultancy Service for Preparation of Detailed Project Report (D.P.R) for the work of Under P-1878 Grant in Yelahanka Division Yelahanka Zone 1) Development of Roads and Drains at Venkatala, Kenchenahalli, Nagenahalli, Harohalli Village and Drilling of Borewells and Providing Pipe line at SC/ST areas in Ward No.01 & 02 of Yelahanka Division (Package No-08)"

Final Bill

Sl. No	Description of works	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Amount	Qty	Rate (Rs)	Amount	Qty	Amount
1	"Consultancy Service for Preparation of Detailed Project Report (D.P.R) for the work of Under P-1878 Grant in Yelahanka Division Yelahanka Zone 1) Development of Roads and Drains at Venkatala, Kenchenahalli, Nagenahalli, Harohalli Village and Drilling of Borewells and Providing Pipe line at SC/ST areas in Ward No.01 & 02 of Yelahanka Division (Package No-08)"	1 Job	-	-	100%	4,85,000.00	4,85,000.00	100%	4,85,000.00
	Total Amount :	**(Rs)**					**4,85,000.00**		**4,85,000.00**
	Amount in Words :	**Rupees Four Lakh(s) Eighty Five Thousand Only**							

Certificate:-

1. Certified that the work has been Completed satisfactorily.
2. Certified that the Bill was not claimed in any other Bills.

CIVIL PRIME CONSULTANTS AND ENGINEERS Bangalore

Consultant

For Civil Prime Consultants and Engineers

Assistant Engineer
Ward No.01
Kempegowda Ward

Assistant Engineer
Ward No.02
Chowdwshwari Ward

Assistant Executive Engineer
Yelahanka Sub-Division
Bruhat Bengaluru Mahanagara Palike

Asst. Executive Engineer,
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore